EXHIBIT E

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PURCHASE ORDER

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TOO	I and	100/0	SHIP TO	erson, UT	I an	EC 2
ADDHESS	d Wing		ADDRESS	1 / 1	7	7
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CITY, STATE, ZIP	` - ,		CITY, STATE, ZII		اهم	
Victor		77905	HOW SHIPPED	RACANE		FOR
DATE	DATE REQUIRED	TERMS	UČM SUILLED		ı	. 411
				JAN 0 5 201	V	
QUANTITY		0E	SCRIPTION	1/2000	PRICE	TINU
112-29-9	welch on	500,5	Kigl 5	VWMM	22	600.00
2 2-309	weg m	sen. Sh	Jd 5		12_	
3 /1-11-7	well on	sen Sr	Fids		11	9-50,00
4 1-4-10	welder	E am. 5	12/5		4	5-50.00
5	10	11/10			46	2300,0
6	10019	MOLATE	3	12		
7	APPRO	VED / CHA	1 Lugh	7-10	7.11	1.5.10
8	ВУ		DATE	1275	1)00	/ / / /
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12	DESCR	PTION CODE.	AMOUNTS:	NAL	C.UU.UU	7. 1 - 10.0395
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38	William Control of the Control of th		<u> </u>	•		
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	IMPORTANT					o as color farred
DIECUACE C	HOER NUMBER MUS	T ADDEAD (NI AL	PLEASE SE	NOCO BILL OF LADING.	PIES OF YOU	A INVOICE WITH
	ACKAGING, ETC.	, ALEKAN ON AL	· •			
PLEASE NOT	FY US IMMEDIATELY		PURCHASING	Z MUZENY I		
TO COMPLET	E ORDER BY DATE SE	ECIFIED.				
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EXHIBIT

JAN 1 5 2010

Rig 219

PURCHASE ORDER

Victoria

1	2 Mars	andel	1001	SHIP TO	eisen, UTI	Briller	6	5
AD	DRESS	- (NICO		ADDRESS				
<u></u>	1135	Fm 4	46	OPPLOTITE DI				
СП	V, STATE, ZIP	ia 7x	77905	CITY, STATE, ZII	,	٠.	•.	1
"	DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO, OR DEPT.		FOR	
1	-5-10	•	.				,	
 -	QUANTITY	<u> </u>	. DES	CRIPTION		PRICE		UNIT
1	1-5-10	Fabtw.	eld Pock	Cets- Hand	rode	12		605,00
2	1-6-10	Fyhotie		COYF Hand		12		60.00
3	1-7-10	Fubtuel			railes	1/		50.05
4	13-10	Fubt we	19 POC	KeT -Hand	raliz	17	5	50.00
5	,				* * * * * * * * * * * * * * * * * * * *	46		
0								2300,00
7							1	18:10
8					- 1 hr	ď	an	
9		1	APPRO	VED	111/1/26		<u>. </u>	
10			. BY	K. Wall	110 MATE: 1-24-			505
11	· .		RIG#_		AFE# ////			
12			LEASE	-117	CODE: 1/1/70	2.00.	0000 ·	1410.9999
13			TAX BAY	318 \$				
14		- To 115	DESCRI	PTION CODE:	AMOUNTS:			13/
15						<u> </u>	40	<u> </u>
16			•		2 -1884 - 1			
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22		<u> </u>			,		<u> </u>	
<u> </u>	•	IMPORTANT		PLEASE SE		PIES OF YOU	JA INVO	DIÇE WITH
		RDER NUMBER MUS KCKAGING, ETC.	IT APPEAR ON ALL		BILL OF LADING.		•	
,	PLEASE NOTI	FY US IMMÈDIATELY E ORDER BY DATE S	IF YOU ARE UNAB PECIFIED.	PURCHASING	AGENT	•		

##portame 8131

Received

PURCHASE ORDER

		•	•	VIRTA		
TO Richard	andel	10010	SHIP TO Parkerson;	UTZ. K	will C	0
ADDRESS 4/35	FM 4	16	ADDRESS			
CITY, STATE, ZIP	12 7×	77905	CITY, STATE, ZIP	•		
DATE	DATE REQUIRED	TERMS HO	W SHIPPED REQ. NO.	OR DEPT.	FOI	1 .
				-		
QUANTITY		. Descript	ION ·		PRICE	UNIT
1/-9-10	Fab & u		801		<u>. 7</u>	350.00
2 1= 11 -10	Fabt we	ld hins	es <u> </u>		2 .	
31-12-10	Faht We	led him	<u> </u>			750.00
4/13-10	.Fabo wel		es		2	600,00
5					8	190000
6			· · · · · · · · · · · · · · · · · · ·			10/-11
7				· · ·	Dal	18-10
8		,				
9			111 1100 1/26		-01-12	-
10	,	APPROVED DA / A		2410	िप्राध	•
11		BY	7 <i>173</i>	4940		• • •
12 .		LEASE NAME	Mes bot	305		
13		TAXAUTHORITY	Y TAX CODE: UZZ	7 0	2.00:000 _. .	410:9999
14		TAX BASIS 8	· .			
15		DESCRIPTION CODE:	AMOUNTS:			6
16					XX44	
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18			. 1			
19	•	1/4 m	- 51/			
20	•			•		
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22			•			
 ,	IMPORTANT			con re	OF YÖUR INV	OLCE MILL
PURCHASE OF	RDER NUMBER MUST / CKAGING, ETC.	APPEAR ON ALL	PLEASE SEND_ ORIGINAL BILL OF LAD		OF TOUR INV	O(GE WITH.
PLEASE NOTIF	Y US IMMEDIATELY IF ORDER BY DATE SPE		PURCHASING AGENT	: .		•

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Ris 219

PL	IRCHA	ASE ORDI	<u>R</u>	ud 7 an K				-	. •
10/	ich ela	I ande	10010	SHIBATO	room	ンTス	Dul	2, (-65
ADDA	11 35	FM	446	ADDRESS	46	NA!	<i>ier</i>		<u>.</u> .
CITY	STATE, ZIP	wa /	77705	CITY, STATE, ZI	· Γ.	305;	2010		1
	DATE	DATE REQUIRED	TERMS HO	W SHIPPED : ·		Clor	la	FO	a
al	JANTITY		4 DESCRIP	TION		·	PRICE		: UNIT
1/	-14-10	Fab Lke	d Lifter	ene L)-cander	preli	12	-	
2	•		/					:	60000
3					· · · · · · · · · · · · · · · · · · ·			-	15.
4	,	·			<u></u>		DU	3.5	<i>10</i>
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14			mil	- 5 [-	1			<u> </u>	
15									
16			///	11/1	2/15				
17	• •		APPROVED B.Wall	NV M	2-14-10	<u>_</u>	X84_		,
18 ·			RICH 210	ACE#	XISDS	- · l			
19			LEASE NAME	, , , , , , , , , , , , , , , , , , ,	/ 1	04	01.		
20			17	TAX CODE:	VICID				
21			TAX BASIS \$, —	
22			DESCRIPTION CODE.	AMOUNTS.					
┞┸	<u> </u>	IMPORTANT		DIESOFO	ND		IER OF VOI	ואו פו	OICE WITH .
		RDER NUMBER MUS CKAGING, ETC.	ST APPEAR ON ALL	1	BILL OF LADIN	G.	169 05 100	14. 11.17.	
PŁ	EASE NOTIF		IF YOU ARE UNABLE SPECIFIED.	PURCHASING	AGENT			•	
8131	#T		ORI.	GINAL .					•

Received JAN 2 5 2010 Res 2 4

TURCITATOR ORDER				
Richard andl	10010	ADDRESS U	TIL	relly Co
ADDRESS FM 4	46		<u>.</u>	
CITY, STATE, ZIP Victaria 7X.	77905	CITY, STATE, ZIP		
DATE DATE REQUIRED	TERMS HO	W SHIPPED REQ. NO. OA DEPT.	, ,	FOR
QUANTITY	DESCRIPT	TION · ·	. PRICE	UNIT
1 1-16-10 Fab & weid,		suit case	8	350.00
21-17-10 Fahr weld	5017 C	45 e	7	
3 170 Fabtweld,	Suit Cos		12	600.00
41-19-10 Fab dures a	SUIN CUSQ		1.2	
5 1-12010 Fabt weld	out bing	es suit case	17	600,00
6	<u> </u>		57	
7		·	<u> </u>	2550,0
8		<u> </u>		MIRSIN
9	•			DIVINOU
10	,			
11 .	APPROVED	101 MAJ 1/1/2	<u>.</u>	
12		Watte 110/11 - x 22 11	<u></u>	
13	RIG#	A 1905		
14	LEASE NAME	a Goria Gutt 14		
15	TAX AUTHORITY	TX_TAX CODE: JIMULE		
16	TAX BASIS \$ DESCRIPTION CO	DE AMOUNTS:	\perp	U175-
17		CANDUSTRY.		114.
18	•		 	
19			 -	·
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21	<i>[</i>	· .	<u> </u>	
22 Byen Water			<u> </u>	
/ IMPORTANT		PLEASE SENDCC	PIES OF YOU	R INVOICE WITH
PURCHASE ORDER NUMBER MUST A INVOICES - PACKAGING; ETC.	APPEAR ON ALL	ORIGINAL BILL OF LADING.		
PLEASE NOTIFY US IMMEDIATELY IF Y TO COMPLETE ORDER BY DATE SPEC	YOU ARE UNABLE CIFIED.	PURCHASING AGENT	1.1	
(B) 31		GİNAL		

FEB 01 RECT

Victoria

PURCHASE ORDER

Rug 532

TORICA	and andel	1001	SHIPTO	uson OT.	T Out	Cn
ADDRESS	FM	446	ADDRESS			
CITY, STATE, ZI			CITY, STATE, ZI	P	***************************************	
Viete		77905				FOR
DATE .	DATÉ REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEP		FOR
100						٠.
QUANTITY		DES	CHIPTION		PRICE.	UNIT
1 1-21-1			p5 :	4	12	600.00
2 1-22-1	Fabol We	d 5 Te	02		112	450.00
3 -237	o fabt we	eld STe	<i>'</i> \$		19	
4 1-25-1	Fabot we	19 570	p5 -	<u>.</u>	12	6.0000
5 126-1	o fab dw	eld, 57e,	p 5		12	600.006
6/-27-	0 F96 d W	eld, STa	ps ·		12	600,00
7 -73-	5 Fabot W	eld STPA	9.5-		6	300.00
8				Λ	75	3750,00
9		:	o But MI	12/4		···
10		APPROVED T		105.200	, .	1
17		BY:	5 10 apr	ATE: 2-2-10		7 11
12	•	RIS #	AL AL	FF"	Lai	101
13		TAX AUTHORITY	X	A COURT	FRITT	
14		•	TAX CODE		1()	2,92
15		DESCRIPTION CO	ODE: '. A)	ADUNTS:		20/
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18						1700
19	-		Mark 5	Fel		M
20	1		•			₩
21		**			1.	
22						·
<u> </u>	IMPORTANT				<u></u>	
PURCHASE	ORDER NUMBER MUS		PLEASE SE	ND(NLL OF LADING."	COPIES OF YOUR	INVOICE WITH
	PACKAGING, ETC.		PURCHASING			
	TIFY US IMMEDIATELY TE ORDER BY DATE S		E	i victiai	•	
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Rug#24

PURCHASE ORDER

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AOO	RESS	FM	446		ADDRESS		A COLOR	1		ľ
CITY	STATE, ZIP		7780		CITY, STATE, ZIP	A HILLIAM		<u> </u>		
1/	Mar		人 779		1	. FEB	0 5 2010			ŀ
	DATE	DATE REQUIRED	TEAMS	HO	W SHIPPED REQ. NO	OF DEPT.	# CO 10	FO	R.	ľ
				•				•	•	
a	UANTITY ·	·	DES	CHIPT	ION		PRICE		UNIT	1
7 /	-28+0	Fahet W.	elda 57	ر و	25		6		70000	ľ
2	7-1-10	Fold w	eld, c	7.5	125		12_	٠	# 00.00	
3 7	1-2-10	1-960 W	2/4 5.	Żέ.			12		600.40	ł
4							30		15,00	þ
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6			1/	4/5				71	11000	I
7	•		APPROVED		10 But 2-1	5-14		0 -		
8		•	BY BW	dik.	DATE: 2-12	-16) JU	010	10	┨.
9		./	RIG#	4	AFE#				•].
10			LEASE NAME		(01)VIQ 6UFF 14	- 	10.08			
11 ·	• .	0	TAX AUTHORITY	1X	_TAX CODE:	<u></u>		<u> </u>		
12	Δ.	711	TAX BASIS \$ DESCRIPTION CODE		AMOUNTS:		<u>. ·</u>]
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15) ·]		<u> </u>			1	<u> </u>	<u> </u>		ŀ
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17		Ruch					<u> </u>	<u> </u>		
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		IMPORTANT			PLEASE SEND_	CO	PIES OF YOU	IR INV	OICE WITH	
		RDER NUMBER MUS	T APPEAR ON ALL	•	ORIGINAL BILL OF LA	DING.	, 0, 10			
		CKAGING, ETC.	respect to a train a set 4 mile	-	PURCHASING AGENT					1
PL TC	COMPLETI	FY UŞ IMMEDIATELY E ORDER BY DATE SI	PECIFIED.	.E						

30.0dems 8131

Purch/	ASE ORDE	<u> </u>	10	ı		
Bechard (Inde!	<u> </u>	SHIR TO	son, UTI	Didy	Co
CITY, STATE, ZIP	7x	77905	CITY, STATE, ZI	•	. ,	
7 -4-10	DATE REQUIRED	TĒRMS	HOW SHIPPED	REQ. NO. OR DEPT.		FOR .
QUANTITY .		DES .	CRIPTION		PRICE	UNIT
12-4-10	Fabot Wy	eld. ST	eps	<u>: </u>	12	600.00
27-510	Fahrt We	Id. 57.	205	-	12	600.00
32-610	Fobt W	eld, 57	eps Ro	Paired	11.	550,00
10-7-10	Fabo w	eld 57	285		7	. 352.00
5 2-8-10	Falat W	ela 570	FEB	1 5 RECT	12-	600,00
62-976	Fab & W	eld, 57.	15 Me	Maria -	12	600,00
72-10-14	fobt W	814 · 57c	V 86	HONG	12	60000
8				•	78	
9 .						3900.0
10	-2				ļ	
11	CQ	10.0	1,950	0,00		115
12	TH	10.07	1,950). <i>QD</i>		10(1)
13	<u> </u>			1 2/2	1	
14			<u> </u>	1100		
15		·	*	APPROVE 13		DATE
16				PIG #		4FE4.08.305
17		·		LEASE NAME:		
18				TAX AUTHORITY:	TAX CO:	
19		much	_ 5KL	TAX BASIS:\$.		AMOUNTS: A CENT
20 ·	•			DESCRIPTION CODE:		1881
21						
22			L			
	IMPORTANT		PLEASE SE	ND CC	PIES OF YOU	R INVOICE WITH
	RDER NUMBER MUS CKAGING, ETC.	T APPEAR ON ALL	ORIGINAL E	ILL OF LADING.		
PLEASE NOTI	Y US IMMEDIATELY ORDER BY DATE S	IF YOU ARE UNABI PECIFIED.	PURCHASING	(AGENI	•	
िर्देशकार हो 31	•		ORIGINAL .		• • •	

FEB 1 6 RECD

Rig 219

Purchase Order

13	Pickard	andel	9 19	SHIPTO	isen, UT.	I Dulle	CO.
和し	DRESS 1	- · · ·	46	ADDRESS			•
	V, STATE, ZIP			CITY, STATE, ZI	p .		••
1	ucter.	DATE REQUIRED	77905	OW SHIPPED	REQ. NO. OH DEP	·	FOR
_	الم الم		The little				
=	-15-18	<i>j</i>	, DESCRIP	TION		PRICE	UNIT
	2-15-10	Fib & We		An 19.11		12	·
2	⇒ −13 −(-		· · · · · · · · · · · · · · · · · · ·) sign			600.00
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10		••		1	2/22	_	
11			APPROVED 3 (SA		A 17 18	SAFE	
12 13		•	AIG # Z-		2-1 1-10 081300	15.02	
14			LEASE NAME:	APEV.	12010	10104	
15.			TAX AUTHOHITY:	TAX CODE:	<u> </u>	. ,	
16		<u> </u>	TAX BASIS:\$	→ , ,	. 00	dell	
17			DESCRIPTION CODE	AMOUN	лs: <u>(</u>	5 P /.	<u> </u>
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19							
20				•			
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22		•	mulis	1			
		IMPORTANT RDER NUMBER MUS	T APPEAR ON ALL	PLEASE SE ORIGINAL E	ND . (COPIÈS OF YOUR	INVOICE WITH
F	PLEASE NOTI	CKAGING, ETC. FY US IMMEDIATELY E ORDER BY DATE SI		PURCHASING	AGENT		
हिते 8131		•	PO	IGINAL .			•

Reg 2 19

FEB 2 3 RECO **Victoria**

PURCHASE ORDER

	·			
Richard	andel 919	SHIP TO PATTOLISEM, UTI,	Dulle	. Co
ADDRESS 5	FM 446	ADDRESS .		7
CITY, STATE, ZIP		CITY, STATE, ZIP		
DATE	DATE REQUIRED TERMS	HOW SHIPPED REQ. NO. OR DEPT.		FOR
· OUANTITY	DESCRI	Herrican .	PRICE	UNIT
4 4 4	Edulii 1 d di		100	
10.70	Fib & Weld, Cello		14	600.00
2217-10	labor weld Cellar	Cover	1/2	600.00
3 2 18-10	rapo well cella	Cover	14	500.00
42-14-10	rapt wen cella	r Love	12	1000-0-
5			48	
6 .	·			24000
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8				
9	,			2
10		1 4	7	173
11 : -				111
12	· Das . 11	3-1-10	•	
13	APPROVED B. W.	DATE 3-1-10 15.05		
-	RIG # 219	AFE 9: 08 305 /3.03		
	LEASE NAME:		//	<u> </u>
15	TAX AUTHOBITY TAX CO	CE VISTO DE X	<i>[</i>]	ļ <u>.</u>
6	TAX BASIS:S	100	<i>'</i>	<u> </u>
7	DESCRIPTION CODE:	AMOUNTS:		
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22	-M	. L. 51n		
	IMPORTANT			<u></u>
	RDER NUMBER MUST APPEAR ON ALL CKAGING, ETC.	PLEASE SENDCOI ORIGINAL BILL OF LADING. PURCHASING AGENT	PIES OF YOU	JR INVOICE WITH
	FY US IMMEDIATELY IF YOU ARE UNABLE CORDER BY DATE SPECIFIED.	A MINICIPAL CALLAI		

PURCHASE ORDER

									
Ruchard	andil	9/9	7	Patte	lam,	UTA	, Prole	15C	6
ADDRESS V/3	FM 440	,	P	DDRESS		HOM	AME		
CITY, STATE, ZIP	"7 . / '/	7.79.05	6	CITY, STATE, ZIF		FEB	2 5 201	0	
DATE	DATE REQUIRED	TERMS	HOW	SHIPPED_	REQ. NO. C	OR DEPT.	Off	a FO	A
QUANTITY	<u> </u>	DES	SCRIPTIC	IN .		· 1	PRIC	Æ	UNIT
110-20-k	Fab L wa		stic		rel.		11		550,00
2/10-21-10	Fold wel	of care	277	Oro	erch.	.	7		95000
3 / 1-22-10	Fab & well			Osce	nel.		77	Ţ.,	550,00
4 1/2310	Falsticol	d cous		Dan	red.	· ·	11		5-50,00
5							42	┾┵	2100.00
6		*						1.	
7 .			•				4	Do	2.25/1
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12	L	يدير	1//	3	-1-2010	• • • •		<u>. </u>	
13	API	ROVED B.Wal	#	DATE: 3	-1-10		<u>a</u>	ļ,	
14	RIG	# 2	14	AFE# O	81305	7.00		<u>'</u>	
15		SE NAME				04.0	L.	<u>.</u>	
16	TA)	AUTHORITY	X_TAX (XODE:	70				
17	TAX Des	BASIS \$ SCRIPTION CODE:		MOUNTS:	•			_	<u> </u>
18		E DI III		19 11 - SELLI 11 - 12 - 1					
19									
20						-			<u></u>
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22		Man	hu c	< ke					<u>'</u>
	IMPORTANT			PLEASE SE	NID	CO	PIES OF Y	оин ило	OICE WITH
	ORDER NUMBER MUS ACKAGING, ETC.	T APPEAR ON ALI		ORIGINAL B	ILL OF LADI		· · · · · · · · · · · · · · · · · · ·		*
PLEASE NOT	FY US IMMEDIATELY E ORDER BY DATE SI	IF YOU ARE UNAS PECIFIED.	BLE .	PURCHASING	AGENT				
8131 .			ORIGI	NAL .	•			. •	•

Rug 220 MAR 02 RECT

PURCHASE ORDER

Victoria

Ruland	Andel	919	SHIP TO	econ, L	IT I Bu	elle, C
ADDRESS 4/35	FM. 49	16	NOO) TEGG			<i>y</i> . 0
CITY, STATE, ZIP	in 7x	77905	CITY, STATE, ZIF			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT		FOR
2-24-10		, DESCR	Infinit		PRICE	UNIT
QUANTITY	Fab & Wa			anel	12	600-00
2 25-10	Fabt Wel			······································	12	600.00
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5 320-10 Fab & W	eld 574		7.	350.00
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